

SAPC - 16896
Copy 5 of 6

19 June 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A2d1 SUBJECT: Transferring Charges from Advance Account

25X1A2d1

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$300.00 representing disbursements made at Station during the period 1 - 31 May 1957 25X1A2d1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$300.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-50-008 (1068) 07.9 \$300.00

25X1A2d1

CR: 140 (SEA 097) \$300.00

25X1A9a

Authorized Certifying Officer
Project Comptroller
19 June 1957

Distribution:

- 0 & 1 - Addressee
- 3 - (T/A 162-77)
- 4 - (Finance)
- 5 - Contract
- 6 - Chrono

25X1A2d1

JH/mlp

25X1A2g

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2